

**Contract Accruals for Work Performed but Not Billed Through September 30, 2003
For Fish and Wildlife Contracts with the Bonneville Power Administration**

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Project Number COTR	Contract Number (Release)	Contract Title	Accrual Performance Period	Estimated Accrual Amount
200105300 BOSS	00006388(00001)	DUNCAN CREEK CULTURAL RESOURCES SURVEY		
199802100 BOSS	00006388(00011)	GLACIER DITCH/ EVANS CREEK CULTURAL RESOURCES		
200205300 BOSS	00006388(00045)	2002-053-00 ASSESS SALMONIDS IN ASOTIN CREEK WATERSHED		

I certify that the above services were performed in FY2003 and that an invoice will not be submitted to BPA for payment by September 30, 2003.

All of the following criteria must be met before an accrual may be processed for unbilled contract performance:

1. There must have been actual contract performance (services rendered or goods received) in FY 2003 (October 1, 2002 through September 30, 2003).
2. The invoice will not be received by BPA by close of business on September 30, 2003.

Again, if either of the above criteria is not true, then an accrual should not be reported.

Since All the above conditions have been met, these expenditures should be accrued as FY2003 business.

Signed

Date: